

ANAHEIM CITY SCHOOL DISTRICT

313 Melrose Street • Anaheim, CA 92805 • Tel 714-517-7532 • Fax 714-517-0715

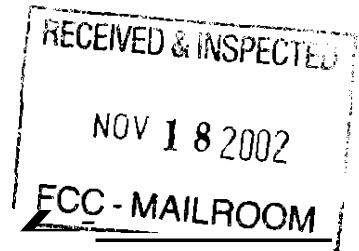
Technology and Information Systems

Barry Bettger, Director



November 11, 2002

DOCKET FILE COPY ORIGINAL



Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Dear Sir or Madam

Re CC Docket Nos 96-45 and 97-21

The Anaheim City School District. Billed Entity Number 143788 is respectfully requesting a **"Request for Waiver of the deadline,"** for the Schools and Libraries Division of the FCC Funding Year 3 (2000-2001).

The reasons for the request for waiver involve the inability of the SLD to efficiently process appeals, resulting in compressed windows for invoicing, and a change in the process (sending notice of receipt of 486 to District in Year 4 and not in Year 3) from one year to the next resulting in confusion at the District level.

The Anaheim City School District filed a Year 3 Form 471 on January 18, 2000, requesting telecommunications services, including the funding for Nextel Phones. The SLD rejected the application and the District appealed. The appeal was granted in early 2002 and the District received a Funding Commitment Decision letter April 19, 2002, more than two years after filing the Form 471. A form 486 was filed on May 7, 2002.

The District filed a Year 4 Form 471 on January 18, 2001, and received a Funding Commitment Letter on January 25, 2002, prior to receiving the Year 3 FC DL. A Form 486 for Year 4 was filed on February 7, 2002, and a letter of successful entry notification for the Form 486 was sent to the District on March 6, 2002. Following the receipt of the Form 486 letter of successful entry from the SLD the District began the process of either having vendors invoice the SLD or file BEAR forms.

Because the District received the funding for Year 4 prior to the Year 3 Funding Commitment Decision Letter, and had already received a letter of successful entry for the Year 4 Form 486, the District was awaiting an identical letter for the Year 3 Form 486 telling the District that they can go ahead and invoice or file a BEAR form. It was discovered when researching the lack of a letter detailing the successful entry of the Form 486 through a phone call to the "SLD Help Desk" that the deadline for invoicing or filing a BEAR form for Year 3 had expired.

The SLD's inability to process the appeal for the Year 3 funding which arrived in April of 2002 combined with the deadline of September 2002 for Year 3 funding invoicing or BEAR forms resulted in a mere 5 months for the District to process the funding. If the District had known that they would not receive any

notification of the successful filing of the Form 486 (as they had received for Year 4 prior to the Year 3 FCDL), the District would have aggressively pursued the funding.

As has been expressed many times by other school districts, the rules, processes and procedures of the SLD are often confusing and do not serve the public's interest, which is to assist school districts with telecommunications funding. Anaheim City School District is a victim of these inconsistent rules, policies and procedures. The District respectfully requests a waiver for the FRN 876693 for Nextel phones for Year 3.

Contact Information:

Berry Bettger
Director of Technology and Information Systems
Anaheim City School District
1001 S. East Street
Anaheim CA 92805
Phone: 714-517-7532
FAX: 714-517-8715
Email: bbettger@acsd.k12.ca.us

Form 471#: 203667
FRN#: 876693
Amount Funded: \$43,982.40
Vendor Name: Nextel of California Inc.
SPIN: 143000891

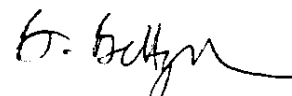
Included documentation, copies of:

Funding Commitment Decision Letter for Year 3 Form 203667 dated April 19, 2002
Copy of 486 filed with the SLD May 7, 2002

Funding Commitment Decision Letter for Year 4 Form 268012 dated January 25, 2002
Copy of 486 filed with SLD February 7, 2002
Copy of Form 486 Notification Letter received March 6, 2002.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Barry Bettger
Director of Technology and Information Systems

CB:sm

Attachments (5)



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

April 19, 2002

RECEIVED

APA 30 2002

ANAHEIM CITY SCHOOL DISTRICT
SUSAN WEBB
1001 S. EAST STREET
ANAHEIM, CA 92805

TECHNOLOGY &
INFORMATION SYSTEMS

Re: Form 471 Application Number: 203667
Funding Year 3: 07/01/2000 - 06/30/2001
Billed Entity Number: 143700

Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (ERN) to each Block 5. The enclosed report includes a list of the ERNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

IMPLEMENTATION TIMEFRAME

The Federal Communications Commission released on June 29, 2001, an order extending the implementation period for nonrecurring services whenever a funding commitment letter is issued on or after March 1 of the funding year. Pursuant to that order, any nonrecurring service for which funds are committed in this letter may be delivered up to September 30, 2002. Support for recurring services, however, is available only for services delivered during the period July 1, 2000 to June 30, 2001.

Forms 486 for these services must be postmarked no later than 120 days after the service start date or the date of this letter, whichever is later. Invoices for these services should be submitted no later than 90 days after the date of the Form 486 Notification Letter sent to the service provider. You should coordinate with your service provider(s) to be sure that invoices are completed in a timely fashion.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 instructions can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you.

The new Form 486, dated July, 2001 in the lower right corner, MUST be used for Funding Year 4 and for any previous funding years. Subsequent submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) at the address below WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of our appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter brief and to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. New options for Filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site <www.sl.universalservice.org>.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Services, check the SLD web site for more information. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site <www.sl.universalservice.org>.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC) may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

- * **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of our Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.
- * **FUNDING STATUS:** Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."
 1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
 2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules or, that the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
 3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.
- * **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.
- * **SERVICE PROVIDER NAME:** The legal name of the service provider
- * **CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- * **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- * **SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.
- * **BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.
- * **PRE-DISCOUNT AMOUNT:** Amount in Block 5, Item 23, Column I, Form 471, as determined through the application review process.
- * **DISCOUNT PERCENTAGE APPROVED BY THE SLD:** This is the discount rate that the SLD has approved for this service.
- * **FUNDING COMMITMENT DECISION:** This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this

service through June 30, 2001. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

*

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 203667

Funding Request Number: 736372 Funding Status: Funded
 SPIN: 143002665 Service Provider Name: Pacific Bell
 Contract Number: N/A
 Services Ordered: Telecommunications Service
 Earliest Possible Effective Date of Discount: 07/01/2000
 Contract Expiration Date: 01/14/2006
 Billing Account Number: N/A
 Pre-Discount Amount: \$172,260.00
 Discount Percentage Approved by the SLD: 88%
 Funding Commitment Decision: \$151,588.80 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The estimated monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 736373 Funding Status: Funded
 SPIN: 143002665 Service Provider Name: Pacific Bell
 Contract Number: N/A
 Services Ordered: Telecommunications Service
 Earliest Possible Effective Date of Discount: 07/01/2000
 Contract Expiration Date: 01/14/2006
 Billing Account Number: N/A
 Pre-Discount Amount: \$69,240.00
 Discount Percentage Approved by the SLD: 88%
 Funding Commitment Decision: \$60,931.20 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The estimated monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 736374 Funding Status: Funded
 SPIN: 143002665 Service Provider Name: Pacific Bell
 Contract Number: N/A
 Services Ordered: Telecommunications Service
 Earliest Possible Effective Date of Discount: 07/01/2000
 Contract Expiration Date: 01/14/2006
 Billing Account Number: N/A
 Pre-Discount Amount: \$40,800.00
 Discount Percentage Approved by the SLD: 88%
 Funding Commitment Decision: \$35,904.00 - 471 approved as submitted

Funding Request Number: 736375 Funding Status: Funded
 SPIN: 143002665 Service Provider Name: Pacific Bell
 Contract Number: N/A
 Services Ordered: Telecommunications Service
 Earliest Possible Effective Date of Discount: 07/01/2000
 Contract Expiration Date: 01/14/2006
 Billing Account Number: N/A
 Pre-Discount Amount: \$64,680.00
 Discount Percentage Approved by the SLD: 88%
 Funding Commitment Decision: \$56,918.40 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The estimated monthly charge was changed to reflect the documentation provided by the applicant.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 203667

Funding Request Number: 876693 Funding Status: Funded
SPIN: 143000891 Service Provider Name: Nextel of California, Inc. (formerly Smart SMR of C
Contract Number: N/A
Services Ordered: Telecommunications Service
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: N/A
Pre-Discount Amount: \$49,980.00
Discount Percentage Approved by the SLD: 88%
Funding Commitment Decision: \$43,982.40 - 471 approved as submitted

Funding Request Number: 876701 Funding Status: Funded
SPIN: 143010935 Service Provider Name: Orange County Department of Education
Contract Number: 81178
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2002
Billing Account Number: N/A
Pre-Discount Amount: \$8,900.00
Discount Percentage Approved by the SLD: 88%
Funding Commitment Decision: \$7,832.00 - 471 approved as submitted

COPY

FCC Form

Do Not Write In This Area

Approval by OMB

486

3060-0853

**Schools and Libraries Universal Service
Receipt of Service Confirmation Form**

FCC Form **486**: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: **1.5** hours

Applicant's Form Identifier ACSD Y3 486 Telcom

(Create your own code to identify THIS Form **486**)

Form **486** Application # _____

(To be inserted by Fund Administrator)

1. Name of Billed Entity
Anaheim City School District

2. Billed Entity Number
143788

3. Funding Year
Year 3

§

Entity Number 143788 Applicant's Form Identifier ACSD Y3 486 Telcom
Contact Person Barry Bettger Phone Number 714-517-7532

Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information

ITEM 6A: FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1,2001)

6A. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING **ON OR BEFORE** OCTOBER 28,2001.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before October 28, 2001.

Remember: Early filing for Funding Year 4 using Item 6A is an option if and ONLY if services will start on or before October 28,2001, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before October 28,2001.

Block 2b: FUNDING YEARS AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request

ITEMS 6B and 6C: FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1,2002 OR LATER)

6B. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING **ON OR BEFORE** JULY 31 OF THE FUNDING YEAR.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing for Funding Years after Funding Year 4 using Item 6B is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6C. **CIPA WAIVER.** CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU **AS** THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

- ☐ I am providing notification that, as of the date of the start of discounted services, I ~~am~~ unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the **making** of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20,2001 in which they apply for discounts.

Entity Number <u>143788</u>	Applicant's Form Identifier <u>ACSD Y3 486 Telcom</u>
Contact Person <u>Barry Bettger</u>	Phone Number <u>714-517-7532</u>

Block 3: Service Information

7. Please provide the following information for each Form 471 Block **5** (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You **will** need **your** FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3 A

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date+ (Earliest Date that Discounts Will Begin) (Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	203667	736372	NA	Pacific Bell	143002665	07/01/2000
2	203667	736373	NA	Pacific Bell	1143002665	07/01/2000
3	203667	736374	NA	Pacific Bell	1143002665	07/01/2000
4	203667	736375	NA	Pacific Bell	143002665	07/01/2000
5	203667	876693	NA	Nextel of California	143000891	07/01/2000
6	203667	8376701	NA	Orange County Department of Education	1143010935	07/01/2000
7						
8						

Entity Number 143788 Applicant's Form Identifier ACSD Y3 486 Telecom
Contact Person Barry Bettger Phone Number 714-517-7532

Block 4: Certifications and Signature

3. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

Orange County Department of Education

7. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
9. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

1. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a ☐ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

Entity Number 143788 Applicant's Form Identifier ACSD 486 Y3 Telcom
Contact Person Barry Bettger Phone Number 714-517-7532

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES':

- d ☐ I certify as the Billed Entity for the consortium that I have collected **duly** completed and signed Forms 479 from all eligible members of the consortium.
- e ☐ I certify as the Billed Entity for the consortium that the only services that I have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

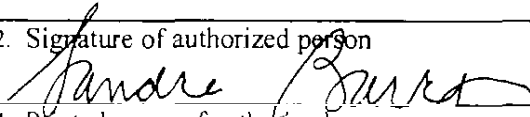
For Funding Years after Funding Year 4: If you checked Item 1 Id above, check ONE of the boxes below:

- f ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g ☐ I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

See the Form **486** Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

12. Signature of authorized person



13. Date

05/06/02

14. Printed name of authorized person

Sandra Barry

15. Title or position of authorized person

Superintendent

16. Telephone number of authorized person

714-517-7500

Please submit this form to:

**SLD-Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

**SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100**